## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – Purchase of one number 1TB External Hard Disk, for the use of Secretary to Govt. (Poll.), GAD – Payment of `.8,900/-Sanctioned- Orders – Issued.

## GENERAL ADMINISTRATION (OP.III) DEPARTMENT

## G.O.Rt.No. 807

<u>Dated 26<sup>th</sup> February, 2014</u> Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt. Letter No.4139/OP.III/14-1, dated 19.02.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Invoice No.10623, Dated 20.02.2014.

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## ORDER:

Sanction is hereby accorded for the payment of `.8,900/- (Rupees Eight thousand nine hundred only) to M/s. Geeta Stationers, Hyderabad towards the cost of one number 1TB External Hard Disk, for the use of Secretary to Govt. (Poll.), GAD.

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672**, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code: 500024002.
- 4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR SECRETARY TO GOVERNMENT (POLL.)

То

M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**